



Invoice # 225
Date: 11/03/2014
Due On: 12/03/2014

Draper & Draper LLC

325 Paseo de Peralta
Santa Fe, NM 87501
United States
Phone: (505) 570-4590
Email: john.draper@draperllc.com

UNIFOODS S.A. de C.V.
Poniente 122 No 459 y 497 Col. Industrial Vallejo
Delegacion Azcapotzalco
Distrito Federal 02300
Mexico

Statement of Account

Outstanding Balance		New Charges		Total Balance
\$0.00	+	\$5,000.00	=	\$5,000.00

Flat fee for enforcement of arbitral award in the ongoing proceedings in the Eastern District of New York.

Date	Timekeeper	Description	Rate	Hours	Total
11/03/2014	MED	Flat rate	\$5,000.00	1.00	\$5,000.00

Hours Subtotal 1.0

Time Keeper	Hours	Rate	Total
Matthew Draper	1.0	\$5,000.00	\$5,000.00

Quantity Total 1.0

Subtotal \$5,000.00

Total \$5,000.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
225	12/03/2014	\$5,000.00	\$0.00	\$5,000.00
Outstanding Balance				\$5,000.00
Total Amount Outstanding				\$5,000.00

Please make all amounts payable to: Draper & Draper LLC

Please pay within 30 days. 12.0% simple annual interest will be charged every 30 days.